

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
UINTAH MOUNTAIN COPPER COMPANY

PROJECT NAME
SUNSHINE/HEMATITE CLAIMS

PROJECT ID
S130002

DUE DATE	ANNUAL FEE	PAST DUE	AMOUNT DUE
7/30/1999	\$ 100	\$ 0	\$ 100

<input type="checkbox"/> FEE NOT ENCLOSED

Permittee requests
an inspection to close
out this permit.

TAX ID OR SOCIAL SECURITY #
XXXXXXXXXX

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Change of Address	
Contact	
Address	
State	Zip
Phone	

Please make check payable to:
Division of Oil, Gas and Mining